

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HEIDI LOVETT DANIELS  
4750 Schindler Drive  
New Orleans, LA 70127

2. Office Sought (Include title of office as well)

Orleans Parish School Board  
Orleans  
1

OFFICE USE ONLY

Report Number: 7760

Date Filed: 11/23/2004

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 9/18/2004

This report covers from 8/30/2004 through 10/13/2004

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK  
P O Box 60131  
New Orleans, LA 70160

7. Full Name and Address of Treasurer  
COMAIA S DIAZ  
1334-C W. Esplanade Ave  
Kenner, LA 70065

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of November, 2004.

Heidi Lovett Daniels

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-245-1045

Daytime Telephone

Comaia S. Diaz

Signature of Treasurer

504-421-2370

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,505.00
2. In-kind Contributions (Schedule A-2)	\$ 281.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 11,786.05
5. Other Receipts (Schedule A-3)	\$ 7.91
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,793.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,226.56
10. Other Disbursements (Schedule E-2)	\$ 1.75
11. Loan Repayments Made (Schedule B)	\$ 65.09
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,293.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,982.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,793.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,293.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 281.05
18. Funds on hand at close of reporting period	\$-4,798.25

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 316.52

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>IAN ARNOF</b> 25643 Schafer Way Carmel, CA 93923  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2004	\$500.00	\$500.00
<b>STANFORD BARRE</b> 1201 N. Peters St New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$1,000.00	\$1,000.00
<b>BEAHM &amp; GREEN ATTORNEYS</b> 145 Robert E. Lee Blvd New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2004	\$2,000.00	\$2,000.00
<b>WESLEY BISHOP</b> 10841 Roger Drive New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2004	\$250.00	\$750.00
<b>RALPH BRENNAN</b> 452 Walnut Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2004	\$1,000.00	\$1,000.00
<b>CLAUDIA CLARK</b> 2517 Orbit Court Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2004	\$55.00	\$55.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,805.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SEAN CUMMINGS</b> 441 Gravier Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
<b>EAST BANK WEST BANK PAC</b> 1418 Cabrini Court New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
<b>JOHN &amp; GATHA GEORGES</b> 23 Audubon Place New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2004	\$1,000.00	\$1,000.00
<b>LOUELLA GIVENS</b> 5752 Bancroft New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
<b>DWAYNE JEFFERSON</b> P O Box 56222 New Orleans, LA 70156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2004	\$250.00	\$250.00
<b>WILLIE JEFFERSON</b> P O Box 870283 New Orleans, LA 70187  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2004	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		\$2,950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FELTUS KENNEDY</b> 5740 Kensington Blvd New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2004	\$200.00	\$200.00
<b>ROBERT W MERRICK</b> 800 Common Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2004	\$1,000.00	\$1,000.00
<b>VERA OLDS</b> P O Box 440 Baton Rouge, LA 7080  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
<b>ANGELA ROBINSON</b> 2765 Jared Lane Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$50.00	\$50.00
<b>MARC ROSENBLUM &amp; KATIE SELLERS</b> 5237 Pratt Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2004	\$25.00	\$25.00
<b>SCHEUERMANN &amp; JONES</b> 210 Baronne Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,875.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PHYLLIS TAYLOR</b> 2100 St. Charles New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2004	\$500.00	\$500.00
<b>TRAPOLIN LAW FIRM</b> 210 Baronne Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$100.00	\$100.00
<b>BRYAN WAGNER CLC</b> 600 Carondelet St Suite 606 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$750.00	\$750.00
<b>OLIVER WILLIAM</b> 365 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$500.00	\$500.00
<b>GABRIELLE WILSON</b> 4839 Chartres New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		\$1,875.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 11,505.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KATHY FLOWERS  Springfield, LA 70462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	catering	09/18/2004	\$281.05	\$281.05
4. SUBTOTAL (this page)			\$281.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 281.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	08/31/2004	Bank interest	\$3.92
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	09/30/2004	Bank interest	\$3.99
5. Total OTHER RECEIPTS during this reporting period			\$ 7.91

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FLOZELL DANIELS 4750 Schindler New Orleans, LA 70127	2. a. Date* <u>6/8/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,050.00</u> d. Balance due ..... \$ <u>1,050.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/12/2004</td> <td style="text-align: center;">65.09</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/12/2004	65.09	0.00
Date	Principal	Interest					
10/12/2004	65.09	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON APPLEBERRY  Luling, LA 70070	09/11/2004	Hauling	\$ 250.00
BELLSOUTH Canal Place One New Orleans, LA 70130	10/06/2004		\$ 415.41
ELLA BOGAN 1831 St. Maurice Ave New Orleans, LA 70117	09/18/2004		\$ 250.00
BONZA GRAPHICS 1716 Franklin Street New Orleans, LA 70053	09/13/2004		\$ 1,211.32
BONZA GRAPHICS 1716 Franklin Street New Orleans, LA 70053	09/13/2004		\$ 1,396.35
BONZA GRAPHICS 1716 Franklin Street New Orleans, LA 70053	09/17/2004		\$ 380.63
BRENNAN'S PRINTING & DIRECT MAIL 5612 Blessey Street New Orleans, LA 70123	09/13/2004		\$ 1,500.00
CHAMPION LOCKSMITHS 4817 Garden Street Metairie, LA 70001	09/08/2004		\$ 50.00
3. SUBTOTAL (optional)			\$5,453.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITADEL COMMUNICATIONS 650 Wooddale Blvd Baton Rouge, LA 70806	09/09/2004		\$ 1,157.50
CLEAR CHANNEL COMMUNICATIONS 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	09/09/2004		\$ 3,300.00
COMPUSA 8855 Veterans Memorial Blvd Metairie, LA 70003	09/08/2004		\$ 89.25
CREATIVE MARKETING SALES 2640 Ridgelake Drive New Orleans, LA 70002	09/17/2004		\$ 3,000.00
HOME DEPOT 12300 I-10 Service Rd New Orleans, LA 70128	09/17/2004		\$ 57.28
EVENTS BY HONORE 10131 Lakewood Street New Orleans, LA 70127	09/17/2004		\$ 500.00
FAMILY DOLLAR 9851 I-10 Service Road New Orleans, LA 70127	09/08/2004		\$ 15.55
FAMILY DOLLAR 9851 I-10 Service Road New Orleans, LA 70127	09/09/2004		\$ 24.09
3. SUBTOTAL (optional)			\$8,143.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAPHIC PERSONALITIES ,	09/11/2004		\$ 400.00
PEL HUGHES 3801 Toulouse Street New Orleans, LA 70119	08/31/2004		\$ 6,272.57
PEL HUGHES 3801 Toulouse Street New Orleans, LA 70119	09/14/2004		\$ 5,877.92
KINKO'S 6600 Franklin Avenue New Orleans, LA 70122	09/07/2004		\$ 20.14
KINKO'S 6600 Franklin Avenue New Orleans, LA 70122	09/22/2004		\$ 68.65
LOUISIANA INDEPENDENT FEDERATION OF ELECTORS 147 Carondelet St. Suite 1095	09/17/2004		\$ 1,500.00
MARKETING RESOURCES INTERNATIONAL 365 Canal Street New Orleans, LA 70130	10/01/2004		\$ 2,678.91
MULTI IMAGE RESOURCE GROUP 8000 Crowder Blvd New Orleans, LA 70127	09/13/2004		\$ 1,000.00
3. SUBTOTAL (optional)			\$17,818.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS EAST LEADERSHIP 7040 Whittemore Place New Orleans, LA 70128	09/17/2004		\$ 600.00
OFFICE DEPOT 9851 I-10 Service Rd New Orleans, LA 70127	08/31/2004		\$ 19.52
OFFICE DEPOT 9851 I-10 Service Rd New Orleans, LA 70127	09/01/2004		\$ 40.32
OFFICE DEPOT 9851 I-10 Service Rd New Orleans, LA 70127	09/07/2004		\$ 20.17
OFFICE DEPOT 9851 I-10 Service Rd New Orleans, LA 70127	09/17/2004		\$ 43.02
SAMS 9701 I-10 Service Road New Orleans, LA 70127	09/05/2004		\$ 42.73
SAMS 9701 I-10 Service Road New Orleans, LA 70127	09/17/2004		\$ 471.94
SAMS 9701 I-10 Service Road New Orleans, LA 70127	09/26/2004		\$ 19.56
3. SUBTOTAL (optional)			\$1,257.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAV-A-CENTER 6001 Bullard New Orleans, LA 70128	09/18/2004		\$ 93.33
USPS 701 Loyola Avenue New Orleans, LA 70113	09/03/2004		\$ 50.90
USPS 701 Loyola Avenue New Orleans, LA 70113	09/08/2004		\$ 20.80
WALMART I-10 Service Road New Orleans, LA 70127	09/15/2004		\$ 88.95
WOLFE LUMBER 1150 Highway 51 Pontchatoula, LA 70454	09/17/2004		\$ 299.75
3. SUBTOTAL (optional)			\$553.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,226.56

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	09/30/2004	service charge	\$ 1.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.75

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